

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK U.S. BANKRUPTCY COURT

***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clt	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
15-01433-RNO	999-0	ANN MARIE VON ESSE Original Check written to: ANN MARIE VON ESSE 831 MONTDALE RD. SCOTT TWP., PA 18447		0.00	23.34	0.00	23.34
15-03800-HWV	017-0	AARON B. THOMAS Original Check written to: USAA FEDERAL SAVINGS BANK 10750 MCDERMOTT FWY. SAN ANTONIO, TX 78280596	4977	1,135.04	173.54	0.00	173.54
15-04608-RNO	011-0	WADE N BUCHER, JR. Original Check written to: AFC FIRST 4501 NORTH POINT PARKWAY SUITE 300 ALPHARETTA, GA 30022-2412		2,335.59	29.31	0.00	29.31
15-04608-RNO	012-0	WADE N BUCHER, JR. Original Check written to: AFC FIRST 4501 NORTH POINT PARKWAY SUITE 300 ALPHARETTA, GA 30022-2412		3,053.50	38.32	0.00	38.32
15-04676-HWV	002-0	JOSHUA DANIEL STARGEL Original Check written to: FFFCU OF MARYLAND 1215 YORK ROAD LUTHERVILLE, MD 21093-		119.14	6.92	0.00	6.92
15-04676-HWV	003-0	JOSHUA DANIEL STARGEL Original Check written to: FFFCU OF MARYLAND 1215 YORK ROAD LUTHERVILLE, MD 21093-	9940-91	508.45	13.92	0.00	13.92